6.0 Appendix B: Roles and Actions
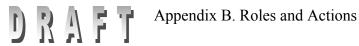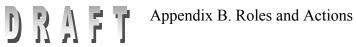
6 Appendix B. Roles and Action

Actions and roles are developed for each subsystem. The approach to the development of actions and roles depends on each subsystem. All roles represent one or more actions. Some actions are stand-alone and are not connected to a role. You are given this list to provide some additional information about the privileges that can be assigned by a Coordinator. While the list may not always be completely updated, it does provide you with a better understanding of the range of options available.
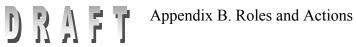
Table 6-1 Roles and Actions for External Users

System	Role Code	Role Description	Action Code	Action Description
APPS			COR	Coordinator
APPS			UPD	Update
APPS	AUP	APPS Update	UPD	Update
FASPHA			COR	Coordinator
FASPHA	AM	REAC Assessment Manager	DMS	Create Draft Manual Submission
FASPHA			DMS	Create Draft Manual Submission
FASPHA	FID	REAC Finance Director	DMS	Create Draft Manual Submission
FASPHA	RFA	REAC Financial Analyst	DMS	Create Draft Manual Submission
FASPHA			DRA	Create/Save Draft Submission Data
FASPHA	FIA	PHA Analyst	DRA	Create/Save Draft Submission Data
FASPHA	PID	PHA Director	DRA	Create/Save Draft Submission Data
FASPHA	RFA	REAC Financial Analyst	DRA	Create/Save Draft Submission Data
FASPHA	SMT	PHA Submitter	DRA	Create/Save Draft Submission Data
FASPHA	AM	REAC Assessment Manager	CRM	Create/Save/Submit Manual Submission
FASPHA			CRM	Create/Save/Submit Manual Submission
FASPHA	FID	REAC Finance Director	CRM	Create/Save/Submit Manual Submission
FASPHA	AM	REAC Assessment Manager	APE	Extension Request Approval
FASPHA			APE	Extension Request Approval
FASPHA	FID	REAC Finance Director	APE	Extension Request Approval
FASPHA	RFA	REAC Financial Analyst	APE	Extension Request Approval
FASPHA	AM	REAC Assessment Manager	RJE	Extension Request Denial
FASPHA	FID	REAC Finance Director	RJE	Extension Request Denial
FASPHA	RFA	REAC Financial Analyst	RJE	Extension Request Denial
FASPHA			RJE	Extension Request Denial
FASPHA	CPV	CPA Verification	AA1	FASS Auditor Viewing Rights
FASPHA	AM	REAC Assessment Manager	APM	Manual Submission Approval
FASPHA			APM	Manual Submission Approval
FASPHA	FID	REAC Finance Director	APM	Manual Submission Approval
FASPHA	RFA	REAC Financial Analyst	APM	Manual Submission Approval
FASPHA	AM	REAC Assessment Manager	RJM	Manual Submission Denial
FASPHA	FID	REAC Finance Director	RJM	Manual Submission Denial
FASPHA	RFA	REAC Financial Analyst	RJM	Manual Submission Denial
FASPHA			RJM	Manual Submission Denial
FASPHA	AM	REAC Assessment Manager	RDO	Read-Only Access

System	Role Code	Role Description	Action Code	Action Description
FASPHA	CPV	CPA Verification	RDO	Read-Only Access
FASPHA	FIA	PHA Analyst	RDO	Read-Only Access
FASPHA	FID	REAC Finance Director	RDO	Read-Only Access
FASPHA	GUS	REAC Guest User	RDO	Read-Only Access
FASPHA	PID	PHA Director	RDO	Read-Only Access
FASPHA			RDO	Read-Only Access
FASPHA	RFA	REAC Financial Analyst	RDO	Read-Only Access
FASPHA	SAT	REAC Statistical Analysis Team	RDO	Read-Only Access
FASPHA	SMT	PHA Submitter	RDO	Read-Only Access
FASPHA	SYS	System	RDO	Read-Only Access
FASPHA	AM	REAC Assessment Manager	SMS	Submit Draft Manual Submission
FASPHA	FID	REAC Finance Director	SMS	Submit Draft Manual Submission
FASPHA	RFA	REAC Financial Analyst	SMS	Submit Draft Manual Submission
FASPHA			SMS	Submit Draft Manual Submission
FASPHA			FIN	Submit Finalized Submission Data
FASPHA	PID	PHA Director	FIN	Submit Finalized Submission Data
FASPHA	SMT	PHA Submitter	FIN	Submit Finalized Submission Data
FASPHA			AV1	View PHA Reports
FASPHA	FIA	PHA Analyst	AV1	View PHA Reports
FASPHA	PID	PHA Director	AV1	View PHA Reports
FASPHA	SMT	PHA Submitter	AV1	View PHA Reports
FASPHA	AA1	FASS Auditor Viewing Rights		
FASSUB			AUC	Auditor Certification
FASSUB	CPC	CPA Certifier	AUC	Auditor Certification
FASSUB			COR	Coordinator
FASSUB			EXT	Extension Request Submission
FASSUB	SUB	AFS Submitter	EXT	Extension Request Submission
FASSUB			RES	Resubmission Request Submission
FASSUB	SUB	AFS Submitter	RES	Resubmission Request Submission
FASSUB			STB	Review Request Status
FASSUB	SUB	AFS Submitter	STB	Review Request Status
FASSUB	SUB	AFS Submitter	SUB	Submit an AFS
FASSUB			SUB	Submit an AFS
FASSUB	CPC	CPA Certifier	VPS	View Previous Year AFS Data Submission
FASSUB	SUB	AFS Submitter	VPS	View Previous Year AFS Data Submission
FASSUB			VPS	View Previous Year AFS Data Submission
FASSUB	SUB	AFS Submitter	WAV	Waiver Request Submission
FASSUB			WAV	Waiver Request Submission
LOCCS			COR	Coordinator
LOCCS			QRY	Query
LOCCS			REQ	Requisition
LOCCS			YES	Year End Settlement
LOCCS	ADM	Administration	QRY	Query
LOCCS	QRY	Query	QRY	Query
LOCCS	ADM	Administration	REQ	Requisition
LOCCS	REQ	Requisition	REQ	Requisition

System	Role Code	Role Description	Action Code	Action Description
LOCCS	ADM	Administration	YES	Year End Settlement
LOCCS	YES	Year End Settlement	YES	Year End Settlement
M2M			COR	Coordinator
M2M			M2M	System User
M2M	M2M	Generic M2M Role	M2M	System User
MASS			AAP	Access all PHA screens
MASS			APA	Approve Adjustments
MASS			COR	Coordinator
MASS			DRA	Create draft
MASS			RDR	Distinguishes REAC Director
MASS			RJA	Reject Adjustments
MASS			VAL	Validate Draft
MASS			MVL	Validate manual draft
MASS	PHD	PHA Director	AAP	Access all PHA screens
MASS	PHU	PHA User	AAP	Access all PHA screens
MASS	RMD	REAC Management Assessment Director	APA	Approve Adjustments
MASS	PHD	PHA Director	DRA	Create draft
MASS	PHU	PHA User	DRA	Create draft
MASS	RMD	REAC Management Assessment Director	RDR	Distinguishes REAC Director
MASS	RMD	REAC Management Assessment Director	RJA	Reject Adjustments
MASS	PHD	PHA Director	VAL	Validate Draft
MASS	PHU	PHA User	VAL	Validate Draft
MASS	RAM	REAC Management Assessment Manager	MVL	Validate manual draft
MASS	RMA	REAC Management Assessment Analyst	MVL	Validate manual draft
MASS	RMD	REAC Management Assessment Director	MVL	Validate manual draft
MDDR			AEF	Access election to assign forms
MDDR			LPC	Lender point of contact
MDDR			MKS	Make a submission
MDDR			VWS	View a submission
MDDR			VWP	View public reports
MDDR	HQO	MDDR Headquarters Oversight	MKS	Make a submission
MDDR	LDR	MDDR Lender Submitter	MKS	Make a submission
MDDR	HQO	MDDR Headquarters Oversight	VWS	View a submission
MDDR	LDR	MDDR Lender Submitter	VWS	View a submission
MDDR	HQO	MDDR Headquarters Oversight	VWP	View public reports
MDDR	LDR	MDDR Lender Submitter	VWP	View public reports
NASS			COR	Coordinator
NASS			CRE	Create Extension
NASS			L1R	Late Request
NASS			AV1	View PHA reports
NASS			VV3	View Released Indicators
NASS			VV2	View Released Scores
NASS	CSC	Customer Service Center	CRE	Create Extension
NASS	PHC	PHA Coordinator	CRE	Create Extension
NASS	PHD	PHA Director	CRE	Create Extension
NASS	SMT	PHA Submitter	CRE	Create Extension

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System	Role Code	Role Description	Action Code	Action Description
NASS	PHC	PHA Coordinator	L1R	Late Request
NASS	PHD	PHA Director	L1R	Late Request
NASS	SMT	PHA Submitter	L1R	Late Request
NASS	PHC	PHA Coordinator	AV1	View PHA reports
NASS	PHD	PHA Director	AV1	View PHA reports
NASS	SMT	PHA Submitter	AV1	View PHA reports
NASS	AM	REAC Assessment Manager	VV3	View Released Indicators
NASS	CSC	Customer Service Center	VV3	View Released Indicators
NASS	FID	REAC Finance Director	VV3	View Released Indicators
NASS	PHC	PHA Coordinator	VV3	View Released Indicators
NASS	PHD	PHA Director	VV3	View Released Indicators
NASS	PM1	REAC Project Manager	VV3	View Released Indicators
NASS	REC	REAC Management and Analysis	VV3	View Released Indicators
NASS	RFA	REAC Financial Analyst	VV3	View Released Indicators
NASS	SMT	PHA Submitter	VV3	View Released Indicators
NASS	AM	REAC Assessment Manager	VV2	View Released Scores
NASS	CSC	Customer Service Center	VV2	View Released Scores
NASS	FID	REAC Finance Director	VV2	View Released Scores
NASS	GUS	REAC Guest User	VV2	View Released Scores
NASS	PHC	PHA Coordinator	VV2	View Released Scores
NASS	PHD	PHA Director	VV2	View Released Scores
NASS	PM1	REAC Project Manager	VV2	View Released Scores
NASS	REC	REAC Management and Analysis	VV2	View Released Scores
NASS	RFA	REAC Financial Analyst	VV2	View Released Scores
NASS	SMT	PHA Submitter	VV2	View Released Scores
PASS			COR	Coordinator
PASS			EMU	Email Update
PASS			IVM	Inspection View - Mortgagee
PASS			RVW	Review Inspection
PASS			RPT	Review Reports
PASS			SCH	Scheduling
PASS	PEM	Pass Email Update	EMU	Email Update
PASS	RIM	REO Inspection - Mortgagee	IVM	Inspection View - Mortgagee
PASS	PAM	PASS GTM	RVW	Review Inspection
PASS	SCH	PASS - Scheduler	RVW	Review Inspection
PASS	PIV	Physical Inspection Viewer	RPT	Review Reports
PASS	SCH	PASS - Scheduler	SCH	Scheduling
PASS-CLA	CGR		N01	Add Notification News
PASS-CLA	CDM	PASS-CLA Administrator	N01	Add Notification News
PASS-CLA			EV1	Verify Property Assessment Evaluation
PASS-CLA	CGR		NA1	Activate Contractor
PASS-CLA	CGR		VU3	Activate Evaluator
PASS-CLA	CCT	Contractor	VU3	Activate Evaluator
PASS-CLA	CGR		CA1	Add Contract

System	Role Code	Role Description	Action Code	Action Description
PASS-CLA	CGR		NA2	Add Contractor
PASS-CLA	CGR		NA4	Add Contractor Address
PASS-CLA	CCT	Contractor	NA4	Add Contractor Address
PASS-CLA	CGR		NA5	Add contractor contact
PASS-CLA	CCT	Contractor	NA5	Add contractor contact
PASS-CLA	CGR		NA3	Add contractor contact address
PASS-CLA	CCT	Contractor	NA3	Add contractor contact address
PASS-CLA	CGR		NA6	Add contractor financial
PASS-CLA	CGR		VA1	Add evaluator
PASS-CLA	CCT	Contractor	VA1	Add evaluator
PASS-CLA	CGR		VA2	Add evaluator certification
PASS-CLA	CCT	Contractor	VA2	Add evaluator certification
PASS-CLA	CGR		N03	Delete notification news
PASS-CLA	CDM	PASS-CLA Administrator	N03	Delete notification news
PASS-CLA	CGR		EA1	Evaluation add property assessment
PASS-CLA	CQC		EA1	Evaluation add property assessment
PASS-CLA	CGR		EA2	Evaluation add property evaluation
PASS-CLA	CGR		EA2	Evaluation add property evaluation
PASS-CLA	CGM		EA2	Evaluation add property evaluation
PASS-CLA	CGR		EPR	Evaluation payment review
PASS-CLA	CGM		EPR	Evaluation payment review
PASS-CLA	CFO	Financial Officer	EPR	Evaluation payment review
PASS-CLA	CGR		ED1	Evaluation remove property evaluation
PASS-CLA	CGM		ED1	Evaluation remove property evaluation
PASS-CLA	CQC		ED1	Evaluation remove property evaluation
PASS-CLA	CGR		ERU	Evaluation review schedule update
PASS-CLA	CGR		ERV	Evaluation review schedule view
PASS-CLA	CGM		ERV	Evaluation review schedule view
PASS-CLA	CCT	Contractor	ERV	Evaluation review schedule view
PASS-CLA	CCR		ERV	Evaluation review schedule view
PASS-CLA	CQC		ERV	Evaluation review schedule view
PASS-CLA	CDM	PASS-CLA Administrator	ERV	Evaluation review schedule view
PASS-CLA	CGR		EU2	Evaluation schedule update
PASS-CLA	CGM		EU2	Evaluation schedule update
PASS-CLA	CCT	Contractor	EU2	Evaluation schedule update
PASS-CLA	CQC		EU2	Evaluation schedule update
PASS-CLA	CCT	Contractor	ERC	Evaluation schedule update contractor
PASS-CLA	CGR		SR1	Evaluation schedule view
PASS-CLA	CGM		SR1	Evaluation schedule view
PASS-CLA	CCT	Contractor	SR1	Evaluation schedule view
PASS-CLA	CCR	Checklist Reviewer	SR1	Evaluation schedule view
PASS-CLA	CQC		SR1	Evaluation schedule view
PASS-CLA	CDM		SR1	Evaluation schedule view
PASS-CLA	CGR		EU1	Evaluation update all
PASS-CLA	CGR		SU1	Evaluation update schedule
PASS-CLA	CGM		SU1	Evaluation update schedule

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System	Role Code	Role Description	Action Code	Action Description
PASS-CLA	CCT	Contractor	SU1	Evaluation update schedule
PASS-CLA	CGR		ER3	Evaluation view all
PASS-CLA	CGM		ER3	Evaluation view all
PASS-CLA	CCR		ER3	Evaluation view all
PASS-CLA	CQC		ER3	Evaluation view all
PASS-CLA	CDM	PASS/CLA Administrator	ER3	Evaluation view all
PASS-CLA	CGR		ER1	Evaluation view property assessment
PASS-CLA	CGM		ER1	Evaluation view property assessment
PASS-CLA	CDM	PASS/CLA Administrator	ER1	Evaluation view property assessment
PASS-CLA	CQC		ER1	Evaluation view property assessment
PASS-CLA	CGR		VU2	Evaluator Certification Update
PASS-CLA	CCT	Contractor	VU2	Evaluator Certification Update
PASS-CLA	CGR		VU1	Evaluator update
PASS-CLA	CCT	Contractor	VU1	Evaluator update
PASS-CLA	CGR		VR1	Evaluator view all
PASS-CLA	CGM		VR1	Evaluator view all
PASS-CLA	CCT	Contractor	VR1	Evaluator view all
PASS-CLA	CCR		VR1	Evaluator view all
PASS-CLA	CQC		VR1	Evaluator view all
PASS-CLA	CDM	PASS/CLA Administrator	VR1	Evaluator view all
PASS-CLA	CGR		VR2	Evaluator view certification
PASS-CLA	CGM		VR2	Evaluator view all
PASS-CLA	CCT	Contractor	VR2	Evaluator view all
PASS-CLA	CCR		VR2	Evaluator view all
PASS-CLA	CQC		VR2	Evaluator view all
PASS-CLA	CDM	PASS/CLA Administrator	VR2	Evaluator view all
PASS-CLA	CGR		IA1	Invoice generate
PASS-CLA	CCT	Contractor	IA1	Invoice generate
PASS-CLA	CGR		IA2	Invoice review level 1
PASS-CLA	ICFO	Financial Officer	IA3	Invoice review level 2
PASS-CLA	CGR		IU1	Invoice update
PASS-CLA	CCT	Contractor	IU1	Invoice update
PASS-CLA	CFO	Financial Officer	IU1	Invoice update
PASS-CLA	CGR		IU3	Invoice update line item detail
PASS-CLA	CGR		IU2	Invoice update line Item
PASS-CLA	CCT	Contractor	IR2	Invoice view
PASS-CLA	CGR		IR1	Invoice view all
PASS-CLA	CDM	PASS/CLA Administrator	IR1	Invoice view all
PASS-CLA	CFO	Financial Officer	IR1	Invoice view all
PASS-CLA	CGR		J03	Package contractor
PASS-CLA	CGM		J03	Package contractor
PASS-CLA	CDM	PASS/CLA Administrator	J03	Package contractor
PASS-CLA	CFO	Financial Officer	J03	Package contractor
PASS-CLA	CCT	Contractor	J03	Package contractor
PASS-CLA	CGR		J13	Package help
PASS-CLA	CGM		J13	Package help

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System	Role Code	Role Description	Action Code	Action Description
PASS-CLA	CCT		J13	Package help
PASS-CLA	CCR		J13	Package help
PASS-CLA	CQC		J13	Package help
PASS-CLA	CDM	PASS/CLA Administrator	J13	Package help
PASS-CLA	CHA	Housing Authority	J13	Package help
PASS-CLA	CFO	Financial Officer	J13	Package help
PASS-CLA	COH	Office of Lead	J13	Package help
PASS-CLA	CGR		J11	Package home
PASS-CLA	CGR		J02	Package manage contract
PASS-CLA	CGR		J05	Package manage evaluation
PASS-CLA	CGR		J06	Package manage evaluator
PASS-CLA	CGR		J09	Package manage invoice
PASS-CLA	CGR		J14	Package manage notification
PASS-CLA	CGR		J01	Package manage property
PASS-CLA	CGR		J08	Package manage report
PASS-CLA	CGR		J07	Package manage review
PASS-CLA	CGR		J12	Package manage system
PASS-CLA	CGR		J04	Package task order
PASS-CLA	CGR		J10	Package user guide
PASS-CLA	CGR		COR	PASS-CLA Coordinator
PASS-CLA	CGR		PU1	Property update
PASS-CLA	CGR		PU2	Property update building
PASS-CLA			PR2	Property view
PASS-CLA	CGR		PR1	Property view all
PASS-CLA	CGR		PR3	Property view participant all
PASS-CLA	CGR		PR4	Property view participant contact all
PASS-CLA	CGR		DR1	Report evaluation status
PASS-CLA	CGR		DR4	Report invoice total area
PASS-CLA	CGR		DR2	Report invoice total contract
PASS-CLA	CGR		DR3	Report invoice total task order
PASS-CLA			R06	Review complete reconciliation
PASS-CLA			R04	Review perform gtm review
PASS-CLA	CGR		R05	Review perform gtr review
PASS-CLA			R03	Review perform qc review
PASS-CLA			R02	Review perform review checklist
PASS-CLA			R07	Review toggle on hold status
PASS-CLA	CGR		R01	Review view all
PASS-CLA			R12	Review view awaiting reconciliation
PASS-CLA			R08	Review view checklist review
PASS-CLA	CGR		R10	Review view gtm review
PASS-CLA	CGR		R11	Review view gtr review
PASS-CLA	CDM	PASS-CLA Administrator	R11	Review view gtr review
PASS-CLA			R09	Review view qc review
PASS-CLA			DU1	System property refresh In
PASS-CLA			DU2	System property Refresh Out

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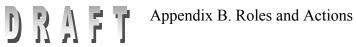| System	Role Code	Role Description	Action Code	Action Description
PASS-CLA			DU3	System property Refresh Single
PASS-CLA	CGR		TA1	Task Order add
PASS-CLA	CGR		TU2	Task Order issue
PASS-CLA	CGR		TU1	Task Order Update
PASS-CLA	CGR		TR2	Task Order View
PASS-CLA	CGR		TR1	Task Order View All
PASS-CLA	CGR		CU1	Update contract
PASS-CLA	CGR		NU2	Update contractor
PASS-CLA	CGR		NU4	Update contractor address
PASS-CLA	CGR		NU5	Update contractor contact
PASS-CLA	CGR		NU3	Update contractor contact address
PASS-CLA	CGR		NU6	Update contractor finance
PASS-CLA	CGR		N02	Update notification news
PASS-CLA	CGR		CR2	View all contract
PASS-CLA	CGR		NR1	View all contractor
PASS-CLA	CGR		CR1	View contract
PASS-CLA	CGR		NR2	View contractor
QASS			COR	Coordinator
QASS			SQP	Submit QASS Profile
QASS	CPC	CPA Certifier	SQP	Submit QASS Profile
QASS	CPV	CPA Verification	SQP	Submit QASS Profile
RASS	CFP	Certify PHA Follow-up Plan data		
RASS	CIP	Certify PHA Implementation Plan Data		
RASS	COR	Coordinator		
RASS	CUA	Certify Validated PHA Unit Address Data		
RASS	RMR	Review Multifamily Property Survey Result		
RASS	RPM	Read PHA Main Screen		
RASS	RPR	Read RASS PHA Reports (frm RASS PHA scr)		
RASS	SFP	Save/Update PHA Follow-up Plan data		
RASS	SIP	Create/Save/Updt PHA Implement Plan data		
RASS	SSR	Read/Downld 3rd Party Comm,Save/Upld Res		
RASS	PCR	PHA Certifier	CFP	Certify PHA Follow-up Plan data
RASS	PCR	PHA Certifier	CIP	Certify PHA Implementation Plan Data
RASS	PCR	PHA Certifier	CUA	Certify Validated PHA Unit Address Data
RASS	PSB	PHA Submitter	SIP	Create/Save/Updt PHA Implement Plan data
RASS	PCR	PHA Certifier	RPM	Read PHA Main Screen
RASS	PSB	PHA Submitter	RPM	Read PHA Main Screen
RASS	PCR	PHA Certifier	RPR	Read RASS PHA Reports (frm RASS PHA scr)
RASS	PSB	PHA Submitter	RPR	Read RASS PHA Reports (frm RASS PHA scr)
RASS	RTP	REAC RASS Third Party Contractors	SSR	Read/Downld 3rd Party Comm,Save/Upld Res
RASS	MOA	Multifamily Housing Owner of Agent	RMR	Review Multifamily Property Survey Resul
RASS	PSB	PHA Submitter	SFP	Save/Update PHA Follow-up Plan data
REMS			COR	Coordinator
REMS	BCA	REMS Post-RFP Backup Contract Admin.	BAU	Baseline Update
REMS	CA	REMS Post-RFP Contract Administrator	BAU	Baseline Update
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	BAU	Baseline Update
REMS	BCA	REMS Post-RFP Backup Contract Admin.	FSV	Financial Statement View

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System	Role Code	Role Description	Action Code	Action Description
REMS	CA	REMS Post-RFP Contract Administrator	FSV	Financial Statement View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	FSV	Financial Statement View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	RHV	Home Page View
REMS	CA	REMS Post-RFP Contract Administrator	RHV	Home Page View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	RHV	Home Page View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	HPV	Housing Problem View
REMS	CA	REMS Post-RFP Contract Administrator	HPV	Housing Problem View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	HPV	Housing Problem View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	LIU	Loan Information Update
REMS	CA	REMS Post-RFP Contract Administrator	LIU	Loan Information Update
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	LIU	Loan Information Update
REMS	BCA	REMS Post-RFP Backup Contract Admin.	OCV	Occupancy View
REMS	CA	REMS Post-RFP Contract Administrator	OCV	Occupancy View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	OCV	Occupancy View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	OPV	Other Participant View
REMS	CA	REMS Post-RFP Contract Administrator	OPV	Other Participant View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	OPV	Other Participant View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	OWV	Ownership View
REMS	CA	REMS Post-RFP Contract Administrator	OWV	Ownership View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	OWV	Ownership View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PCD	Physical Condition Delete
REMS	CA	REMS Post-RFP Contract Administrator	PCD	Physical Condition Delete
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PCD	Physical Condition Delete
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PSV	Problem Statement View
REMS	CA	REMS Post-RFP Contract Administrator	PSV	Problem Statement View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PSV	Problem Statement View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PAU	Project Action Update
REMS	CA	REMS Post-RFP Contract Administrator	PAU	Project Action Update
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PAU	Project Action Update
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PMD	Property Management Delete
REMS	CA	REMS Post-RFP Contract Administrator	PMD	Property Management Delete
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PMD	Property Management Delete
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PNV	Property Summary Narratives View
REMS	CA	REMS Post-RFP Contract Administrator	PNV	Property Summary Narratives View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PNV	Property Summary Narratives View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	SUV	Property Summary View
REMS	CA	REMS Post-RFP Contract Administrator	SUV	Property Summary View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	SUV	Property Summary View
REMS	BCA	REMS Post-RFP Backup Contract Admin.	PRV	Property View
REMS	CA	REMS Post-RFP Contract Administrator	PRV	Property View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	PRV	Property View
REMS	CA	REMS Post-RFP Contract Administrator	RDO	Read Only
REMS	BCA	REMS Post-RFP Backup Contract Admin.	RMD	Renewal Module Delete
REMS	CA	REMS Post-RFP Contract Administrator	RMD	Renewal Module Delete
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	RMD	Renewal Module Delete
REMS	BCA	REMS Post-RFP Backup Contract Admin.	RRV	Reserve for Replacement View
REMS	CA	REMS Post-RFP Contract Administrator	RRV	Reserve for Replacement View
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	RRV	Reserve for Replacement View

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System	Role Code	Role Description	Action Code	Action Description
REMS	BCA	REMS Post-RFP Backup Contract Admin.	RNU	Residents and Neighborhood Update
REMS	CA	REMS Post-RFP Contract Administrator	RNU	Residents and Neighborhood Update
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	RNU	Residents and Neighborhood Update
REMS	BCA	REMS Post-RFP Backup Contract Admin.	SSD	Subsidy Status Delete
REMS	CA	REMS Post-RFP Contract Administrator	SSD	Subsidy Status Delete
REMS	SCA	REMS Post-RFP Supervisory Contract Admin	SSD	Subsidy Status Delete
SASS			APR	Appraiser
SASS			COR	Coordinator
SASS			DMR	Data Maintenance Screens Display Only
SASS			DMU	Data Maintenance Screens Update
SASS			F3A	Display Appraiser AQA
SASS			F3C	Display Contractor AQA
SASS			F3G	Display GTM AQA
SASS			M1R	Display Homepage
SASS			R1R	Select Workload Screen
SASS			S2U	Update V1/V2 Detailed WA
SASS			S3U	Update V3 Detailed WA
SASS			S1U	Update Work Assignments
SASS	SCO	Contractor	ARR	Appraisal Reports Read
SASS	SRX	Review Appraiser	ARR	Appraisal Reports Read
SASS	SCO	Contractor	CRR	Contractor Reports Read
SASS	SDB	SASS Database Administrator	DMR	Data Maintenance Screens Display Only
SASS	SDB	SASS Database Administrator	DMU	Data Maintenance Screens Update
SASS	SRX	Review Appraiser	F3A	Display Appraiser AQA
SASS	SCO	Contractor	F3C	Display Contractor AQA
SASS	BTM	Backup SASS Govt Technical Monitor	F3G	Display GTM AQA
SASS	BTR	Backup SASS Govt Technical Representative	F3G	Display GTM AQA
SASS	SDB	SASS Database Administrator	F3G	Display GTM AQA
SASS	SGA	Housing Liaison GTM	F3G	Display GTM AQA
SASS	SMA	Management Analyst	F3G	Display GTM AQA
SASS	SOM	SASS Operations Manager	F3G	Display GTM AQA
SASS	SQA	QA Reviewers	F3G	Display GTM AQA
SASS	STM	SASS Govt Technical Monitor	F3G	Display GTM AQA
SASS	STR	SASS Govt Technical Representative	F3G	Display GTM AQA
SASS	SXE	Real Estate Analyst	F3G	Display GTM AQA
SASS	BTM	Backup SASS Govt Technical Monitor	M1R	Display Homepage
SASS	BTR	Backup SASS Govt Technical Representative	M1R	Display Homepage
SASS	SCO	Contractor	M1R	Display Homepage
SASS	SDB	SASS Database Administrator	M1R	Display Homepage
SASS	SGA	Housing Liaison GTM	M1R	Display Homepage
SASS	SHO	HOC	M1R	Display Homepage
SASS	SMA	Management Analyst	M1R	Display Homepage
SASS	SOM	SASS Operations Manager	M1R	Display Homepage
SASS	SQA	QA Reviewers	M1R	Display Homepage
SASS	SRX	Review Appraiser	M1R	Display Homepage
SASS	STM	SASS Govt Technical Monitor	M1R	Display Homepage

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System	Role Code	Role Description	Action Code	Action Description
SASS	STR	SASS Govt Technical Representative	M1R	Display Homepage
SASS	SXE	Real Estate Analyst	M1R	Display Homepage
SASS	SRX	Review Appraiser	F2C	Forms - Create response upon save/submit
SASS	SCO	Contractor	F3D	Forms - Display dollar values
SASS	SRX	Review Appraiser	F3D	Forms - Display dollar values
SASS	SRX	Review Appraiser	F2U	Forms - Updateable until submitted
SASS	SCO	Contractor	Z1R	Read access to AQA Tracker
SASS	SRX	Review Appraiser	Z1R	Read access to AQA Tracker
SASS	SCO	Contractor	F3R	Read access to comments Page for Forms
SASS	SRX	Review Appraiser	F3R	Read access to comments Page for Forms
SASS	SCO	Contractor	F4R	Read access to the Checklist
SASS	SRX	Review Appraiser	F4R	Read access to the Checklist
SASS	SCO	Contractor	S1R	Schedule - Contractor Work Assignments
SASS	SCO	Contractor	S2R	Schedule - V1/V2 Detailed Work Assignment
SASS	SCO	Contractor	S3R	Schedule - V3 Detailed work Assignments
SASS	SCO	Contractor	F1R	Select an AQA review that was performed
SASS	SRX	Review Appraiser	F1R	Select an AQA review that was performed
SASS	BTM	Backup SASS Govt Technical Monitor	R1R	Select Workload Screen
SASS	BTR	Backup SASS Govt Technical Representative	R1R	Select Workload Screen
SASS	SDB	SASS Database Administrator	R1R	Select Workload Screen
SASS	SGA	Housing Liaison GTM	R1R	Select Workload Screen
SASS	SHO	HOC	R1R	Select Workload Screen
SASS	SMA	Management Analyst	R1R	Select Workload Screen
SASS	SOM	SASS Operations Manager	R1R	Select Workload Screen
SASS	SQA	QA Reviewers	R1R	Select Workload Screen
SASS	STM	SASS Govt Technical Monitor	R1R	Select Workload Screen
SASS	STR	SASS Govt Technical Representative	R1R	Select Workload Screen
SASS	SXE	Real Estate Analyst	R1R	Select Workload Screen
SASS	SRX	Review Appraiser	F4U	Update access deficiency and read access
SASS	SCO	Contractor	F3U	Update access to comments Page for Forms
SASS	SRX	Review Appraiser	F3U	Update access to comments Page for Forms
SASS	SCO	Contractor	S2U	Update V1/V2 Detailed WA
SASS	SCO	Contractor	S3U	Update V3 Detailed WA
SASS	SCO	Contractor	S1U	Update Work Assignments
SASS	SCO	Contractor	F2R	V1/V2/V3 Forms (Read only)
SASS	SRX	Review Appraiser	F2R	V1/V2/V3 Forms (Read only)
TASS			COR	Coordinator
TASS			RDO	Read Only
TASS			UP1	Update Tenant Discrepancy Resolution Info
TASS	TCA	TASS Contract Administrator	RDO	Read Only
TASS	VIR	View Internet Report	RDO	Read Only
TASS	TRK	Tenant Income Discrepancy Tracker	UP1	Update Tenant Discrepancy. Resolution Info
TRACS			COR	Coordinator
TRACS			TVR	Over/Under Payment Resolution
TRACS	TTQ	TRACS Tenant Query	QRY	Database Query
TRACS	TVQ	TRACS Voucher Query	QRY	Database Query

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